

01/26/16

## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 1/29/16

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	254.78
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
AMY LUTGEN	*TRANSCRIPTS	67.50
APPLE TIME INC	OFFICE SUPPLIES	595.00
ARTHUR GALLAGHER RISK MANAGEMENT	*LIABILITY/PROPERTY INSUR.	88,965.00
AUTRY REPORTING	TRANSCRIPTS	31.35
BAKER GROUP	BUILDINGS	13,188.27
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	208.92
BOMGAARS	*SHOP TOOLS	334.99
CALHOUN COMMUNICATIONS INC	*COMMUNICATION EQUIPMENT	2,599.80
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CBM FOOD SERVICE	*FOOD	9,210.38
CENTURYLINK	*TELEPHONE EXPENSE	258.29
CHESTERMAN CO	*CONTRACTUAL SERVICES	80.65
CLARK CONSTR CO	SHOULDERS	16,199.00
CNOS	HEALTH SERVICES ASSISTANC	52.08
COMMUNITY ACTION AGENCY	*OFFICE SUPPLIES	2,768.50
CORNHUSKER INT TRUCKS INC	PARTS	30.64
COUNSEL	MAINTENANCE CONTRACTS	25.50
CRAIG STEVEN DOUGLAS	SCHOOL OF INSTRUCTION	450.00
CWD CASH WAY DISTRIBUTION	FOOD	319.18
DA-LOR SERVICE CO INC	BUILDINGS	695.00
DAYS DOOR CO	*BUILDING	1,157.98
DEANS FOODS NC	FOOD	29.90
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,661.30
DENNIS SUPPLY	*HVAC SYSTEMS	142.11
DES MOINES STAMP MFG CO	OFFICE SUPPLIES	176.20
DIXON CONSTR CO	BRIDGES	70,979.16
EDUCORR	SCHOOL OF INSTRUCTION	79.00
ELECTION SYSTEMS & SOFTWARE INC	MAINTENANCE CONTRACTS	40,346.97
ELECTRIC INNOVATIONS	EQUIPMENT MAINTENANCE	50.00
FASTENAL CO	PARTS	1.46
FBINAA	DUES/MEMBERSHIPS	95.00
FEDEX	*POSTAGE & MAILING	34.91
FIBERCOMM	*TELEPHONE EXPENSE	3,649.85
GALLERY ONE	PROFESSIONAL SERVICES	45.00
GRESS ENTERPRISES LLC	OUTSIDE SERVICES	1,230.00
HALLETT MATERIALS	GRANULAR	176,695.90
HAMMAN SNOW REMOVAL	CONTRACTUAL SERVICES	150.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,197.66
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	6,302.00
HOBART SALES & SERVICE	*BUILDINGS	460.20
HOME DEPOT	*BUILDINGS	710.24
HORNICK CITY OF	WATER/GARBAGE	68.00
HUBERT PEPIN	*MISCELLANEOUS OFFICERS	75.00
HY VEE	*PRESCRIPTION MEDICATION	1,214.44
H2O 4 U	HOUSEHOLD & INST. SUPPLIE	76.25
IDENTISYS	CONTRACTUAL SERVICES	1,036.00
IOWA DEPT OF NATURAL RESOURCES	*GROUNDS	260.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	290.00
IOWA ONE CALL	MAINTENANCE CONTRACTS	65.30
IOWA STATE ASSOCIATION OF COUNTIES	*SCHOOL OF INSTRUCTION	340.00

\* DENOTES OTHER ITEMS INCLUDED

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ISTATE TRUCK CENTER	*PARTS	194.80
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,204.00
JAMI L JOHNSON	TRANSCRIPTS	240.00
JANITOR SUPPLY CO	BUILDINGS	218.70
JERED JEPSSEN***	EMPLOYEE MILEAGE	38.66
JOHN ROBINSON	*PLUMBING	420.00
JOHN STENSLAND	*MISCELLANEOUS OFFICERS	75.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	252.00
JULIE M CONOLLY***	SCHOOL OF INSTRUCTION	224.42
KELTEK INC	*CONTRACTUAL SERVICES	4,085.54
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	117.16
L A CARLSON CONTRACTING INC	PIPE CULVERTS	7,711.40
LEGISLATIVE SERVICES AGENCY	MAGAZINES & BOOKS	75.00
LONG LINES LTD	*TELEPHONE EXPENSE	177.26
MAILHOUSE	*POSTAGE & MAILING	982.09
MARK NAHRA***	*MEALS & LODGING	661.92
MATHESON-LINWELD	HEALTH SERVICES ASSISTANC	43.65
MATTHEW UNG A	CELL PHONE EXPENSE	61.27
MCGRATH TRAINING SYSTEMS	CONTR./OTHER GOV. & ORGAN	2,345.00
MENARDS	*BUILDINGS	446.53
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	12,330.06
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	16,020.10
MICHAEL P PHD BAKER	*HEALTH SERVICES ASSISTANC	345.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	4,945.61
MIDLANDS CLINIC (DUNES-SD)	HEALTH SERVICES ASSISTANC	62.99
MIDWEST MONITORING & SURVEILLANCE	GPS TRACKING	1,800.00
MOBILE VISION INC	CONTRACTUAL SERVICES	2,597.00
MOVILLE RECORD	OFFICIAL PUBL. & LEGALS	2,247.26
MURPHY TRACTOR	*OIL	1,917.47
NEW SIOUX CITY IRON CO	*SHOP TOOLS	457.54
NORTHWEST ENVIRONMENTAL SERV INC	PROFESSIONAL SERVICES	7,383.40
NOVELTY MACHINE & SUPPLY CO	*EQUIPMENT MAINTENANCE	42.06
NW IOWA EMERGENCY PHYSICIANS	*HEALTH SERVICES ASSISTANC	8,142.10
OFFICE ELEMENTS	*OFFICE SUPPLIES	999.44
OFFICE SYSTEMS CO	EQUIPMENT MAINTENANCE	861.22
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	1,123.52
PHYSICIANS CLAIMS COMPANY	MAINTENANCE CONTRACTS	195.70
RICHARD BRYCE***	EMPLOYEE MILEAGE	34.56
RICK KAVA DDS	HEALTH SERVICES ASSISTANC	585.00
ROBERT B GAY	*MISCELLANEOUS OFFICERS	104.00
ROBERT CLAUSEN***	SAFETY	125.16
SCHUMACHER ELEVATOR	*EQUIPMENT MAINTENANCE	2,635.78
SCOTT R CLAUSEN***	SCHOOL OF INSTRUCTION	79.92
SECURITY NATIONAL BANK (CRD-CARD)	*DUES/MEMBERSHIPS	500.00
SENTRY SECURITY FASTENERS, INC	MAINTENANCE CONTRACTS	1,813.21
SIGNS BY TOMORROW	SAFETY EQUIPMENT	1,421.00
SINGING HILLS AUTO SPA	MOTOR VEHICLE EXPENSE	162.00
SIOUX CITY TREAS (447)	*DEPARTMENT HEADS	54,452.11
SIOUX CITY TRUCK & TRAILER INC	*PARTS	459.38
SIOUX MUFFLER INC	PARTS	305.00
SIOUX SALES CO	*WEARING/SAFETY APPAREL	423.83
SIOUXLAND ANIMAL HOSPITAL	K-9 DOG COSTS	280.14
SIOUXLAND DISTRICT HEALTH	BUILDINGS	23.00

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SIOUXLAND INTERNAL MEDICINE	HEALTH SERVICES ASSISTANC	390.00
SIOUXLAND LOCK & KEY	BUILDINGS	24.00
SIOUXLAND RADIOLOGY PARTNERS	*HEALTH SERVICES ASSISTANC	571.12
SIOUXLAND REGIONAL CANCER CTR	*HEALTH SERVICES ASSISTANC	464.50
SIOUXLAND UROLOGY ASSOC	HEALTH SERVICES ASSISTANC	89.85
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	86.00
STAN HOUSTON EQUIPMENT CO INC	GASOLINE	17.40
STAPLES CREDIT PLAN	OFFICE SUPPLIES	712.04
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	368.01
STEVE V MCGRORY***	*EMPLOYEE MILEAGE	729.66
STRADLEY GROUP	ATTORNEY FEES	2,300.00
TERRANCE M SMALL	*MISCELLANEOUS OFFICERS	75.00
THOMSON WEST	MAGAZINES & BOOKS	228.00
TIMOTHY MCCORMICK***	SAFETY	104.99
TITAN MACHINERY INC	FILTERS	98.50
TNT BRUSH	*SUNDRY	217.00
TYLER TECHNOLOGIES	*PROFESSIONAL SERVICES	281.25
UHL SEED INC	*SHOP TOOLS	205.00
ULTRA NO TOUCH CAR WASH	*EMPLOYEE MILEAGE	22.50
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	700.00
US BANK (STL-MO)	*GAS/OILS	2,439.76
US TREASURY	*MEDICAL FEES	34,452.00
VEESTRA & KIMM INC	CONSULTANT FEES	336.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	5,929.98
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	163,068.85
WIATEL WESTERN IOWA TELECOM	PROFESSIONAL SERVICES	2,975.55
WIGMAN CO	BUILDINGS	178.96
WILLCO, INC	PROFESSIONAL SERVICE	22,000.00
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	99.40
ZIEGLER INC	*OIL	403.89
	GRAND TOTAL -	833,641.90

\* DENOTES OTHER ITEMS INCLUDED